

Work Order ID 104725

104725

Page 1

July-17-13 9:57:31 AM

Item ID: D2651-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: O-Ring

Start Date: 7/17/13

Start Qty: 200.00

200

Cust Item ID:

Required Date: 7/18/13

Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2651	Rev B								
100		0.00							
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 20135 Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker Ensure Certificate of Conformity is attached								
110		0.00							
110	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120		0.00							
120	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3446								

Work Order ID 104725

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July-17-13 9:57:31 AM

Item ID: D2651-3 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: O-Ring
 Start Date: 7/17/13 Start Qty: 200.00 *200* Cust Item ID:
 Required Date: 7/18/13 Req'd Qty: 200.00 *200* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FP</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

200x 11.10.13-07-19

ms 13-07-22

13-07-19

Picklist Print

July-17-13 9:57:31 AM

Page 1

Work Order ID: 104725

Parent Item: D2651-3

Parent Item Name: O-Ring

Start Date: 7/17/13

Required Date: 7/18/13

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP rev. A 06.02.15 new issue EC

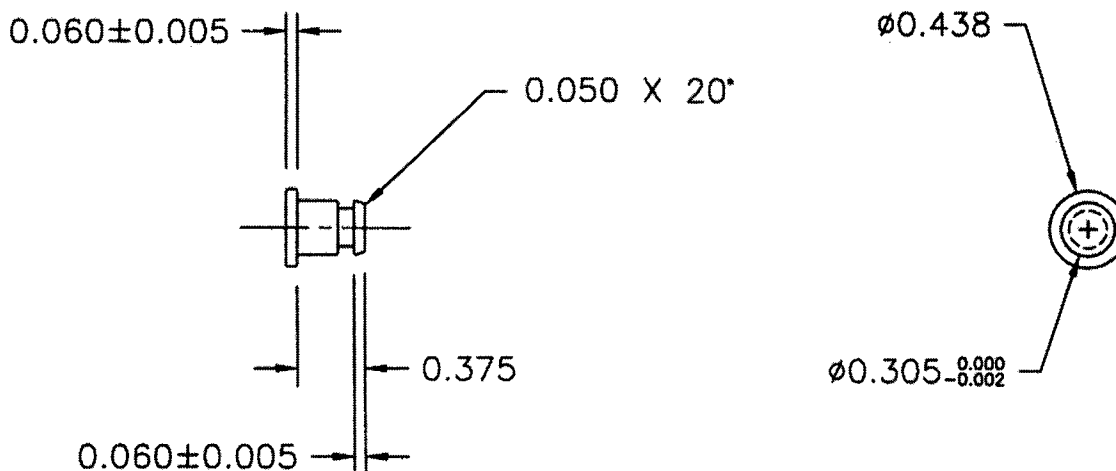
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008 O RING		Purchased	No			100	Each	0.0000	1	200		7/17/13	



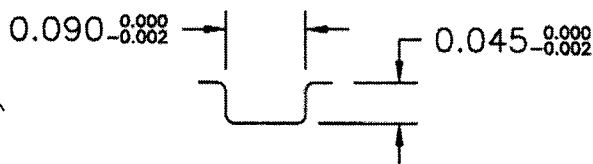
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19 #

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO20435

Purchase Order Date 7/4/2013

PO Print Date 7/15/2013

Page Number 1 of 2

Order From :

VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	305-925-2600	Requisition Nbr	
Vendor Fax	305-507-7191	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Unit Price	Extended Price
	MS24694-S50	Screw	7/4/2013 Yes	200.00 Each	\$0.1100	\$22.00

Ship Method

FedEx PI collect

Line Total: \$22.00

MS28775-008	O RING	7/12/2013 Yes	200.00 Each	\$0.1000	\$20.00
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Ship Method

FedEx PI collect

Line Total: \$20.00

7/4/2013

07/12/13

CUSTOMS INVOICE/PACKING SHEET



3637253-00

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HN51R9	07/09/13
PROMISED	REQUEST	SHIPPED
07/12/13	07/10/13	
CUSTOMER P.O.	CUSTOMER RELEASE	
P020435	8LT955	

SOLD TO: Cust#: 41513
 B/E AEROSPACE
 CONSUMABLES MANAGEMENT

SHIP TO: DART AEROSPACE LTD
 1270 ABERDEEN ST

CORRESPONDENCE TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 10000 N.W. 15th Terrace

US

HAWKESBURY, CA K6A 1K7

Miami, FL 33172

Pref. Routing Rush: FEDX STD ONITE COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0RAJ76	1	MS28775-008		200.00	EA	0.08	16.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	305801	200.00		Cure: 3Q2012		MX			
		MFR- Name: PARKER HANNIFIN CORP Revision: A MFR- Batch: 0080185940 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: 15 YRS PER ARP5316 INSP BY: Heather N. Beas 07/12/2013									
							16.00 USD				

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
 assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
 merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
 Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE 1

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
 APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
 EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST



Parker Hannifin Corporation
 O-Ring Division
 Parker Seal de Matamoros
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico
 Phone: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 306951-00 received by us from KAPCO is traceable to C.B.I. Number 0080185940 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008	NM304 -75	25000	3Q12	07/25/12
REV: A	TESTED AS: 2-214 & BUTTONS				
SPECIFICATION	REV	LOT		TESTED	
MIL-P-25752	C	C0660037		ON: 07/24/12	
		REQUIREMENTS		PARKER FINDINGS	
		MIN		MAX	
		1.26		1.30	
		70		80	
		1489		2253	
		160		222	
		500		-49	
				-51	
				-10	
				16.0	
				31.0	
				-50	

TEST RESULTS

ASTM D297 HYDROSTAT SPECIFIC GRAVITY 1.28

ASTM D2240 SHORE A HARDNESS 77

ASTM D1414 TENSILE STRENGTH, PSI 1767

ASTM D1414 ELONGATION X 181

ASTM D1414 MODULUS AT 100 X 714

ASTM D1414 TR-10 ORIGINAL, DEGREE F -51

FLUID TESTING

ASTM D1414 MIL-PRF-5606H 70 HRS @ 275F -15

ASTM D1414 HARDNESS CHANGE 8

ASTM D1414 VOLUME CHANGE 1.0

ASTM D1414 COMPRESSION SET 20.0

ASTM D1414 DEFLECTION X 55.0

ASTM D1414 TR-10 OIL, DEGREE F -49

THIS IS A COPY OF THE ORIGINAL
 CERTIFICATION AS DELIVERED
 TO KAPCO

KAPCO ICN

305801

Testing Performed By PSDM Lab
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico

CASE CODE: 02697

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

[Signature]

RUBEN RAMIREZ
 Quality Assurance Manager



Parker Hannifin Corporation

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

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CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008	NH304 -75	25000	3Q12	07/25/12
REV: A	TESTED AS: 2-214 & BUTTONS				
SPECIFICATION	REV	LOT		TESTED	
MIL-P-25782	C	C0660037		ON: 07/24/12	
TEST RESULTS		REQUIREMENTS		PARKER FINDINGS	
		MIN	MAX		
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.26	1.30	1.28
ASTM D2240	SHORE A	HARDNESS	70	80	77
ASTM D1414		TENSILE STRENGTH, PSI	1489	2233	1767
ASTM D1414		ELONGATION %	160	222	181
ASTM D1414		MODULUS AT 100 X	500	-49	714
ASTM D1414	ASTM D1329	TR-10 ORIGINAL, DEGREE F			-51
FLUID TESTING					
		MIL-PRF-5606H	70 HRS @ 275F		
ASTM D1414	ASTM D471	HARDNESS CHANGE	-15	5	-10
ASTM D1414	ASTM D471	VOLUME CHANGE	1.0	28.0	15.0
ASTM D1414	ASTM D395	COMPRESSION SET		55.0	-31.0
		DEFLECTION %		-49	-50
ASTM D1414	ASTM D1329	TR-10 OIL, DEGREE F			

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KAPCO ICN
305801

Testing Performed By PSDH Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: 02697

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O-Ring Division
PARKER HANNIFIN CORPORATION

By

RUBEN RAMIREZ
Quality Assurance Manager